

UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION

In re:

JENNIFER L JOHNSON

Case No. 09-35101

Debtor(s)

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 09/22/2009.
- 2) The plan was confirmed on 12/18/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was converted on 03/30/2010.
- 6) Number of months from filing to last payment: 5.
- 7) Number of months case was pending: 7.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$18,340.00.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$4,458.00
Less amount refunded to debtor	\$0.00

**NET RECEIPTS:**

**\$4,458.00**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$3,370.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$249.64
Other	\$0.00

**TOTAL EXPENSES OF ADMINISTRATION:**

**\$3,619.64**

Attorney fees paid and disclosed by debtor:	\$130.00
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**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ADVENTIST BOLINGBROOK HOSPITA	Unsecured	35.00	NA	NA	0.00	0.00
AFNI/VERIZON	Unsecured	74.60	NA	NA	0.00	0.00
ARNOLD SCOTT HARRIS	Unsecured	6,014.00	NA	NA	0.00	0.00
CBE GROUP	Unsecured	165.00	NA	NA	0.00	0.00
CENTRAL DUPAGE HOSPITAL	Unsecured	224.00	224.25	224.25	0.00	0.00
CHASE BANK USA	Unsecured	851.00	746.19	746.19	0.00	0.00
CITIFINANCIAL AUTO	Unsecured	NA	499.52	499.52	0.00	0.00
CITIFINANCIAL AUTO	Secured	7,449.00	7,449.00	7,449.00	538.04	61.24
CITIFINANCIAL RETAIL SVCS	Unsecured	2,415.37	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENU	Unsecured	200.00	322.00	322.00	0.00	0.00
CNAC	Unsecured	0.00	NA	NA	0.00	0.00
COLLECTION	Unsecured	420.00	NA	NA	0.00	0.00
COLLINS FINANCIAL SERVICES	Unsecured	3,346.82	3,605.26	3,605.26	0.00	0.00
COLLMASTERS	Unsecured	992.00	NA	NA	0.00	0.00
COMCAST	Unsecured	808.00	NA	NA	0.00	0.00
CONDELL MEDICAL CENTER	Unsecured	176.00	NA	NA	0.00	0.00
CONDOR CAPITAL CORP	Unsecured	0.00	NA	NA	0.00	0.00
EMERGENCY HEALTHCARE PHYS	Unsecured	530.00	NA	NA	0.00	0.00
FEDERAL BOND & COLLECTION	Unsecured	744.00	NA	NA	0.00	0.00
FIA CARD SERVICES	Unsecured	1,095.76	NA	NA	0.00	0.00
HARRIS BANK CONSUMER LOAN CT	Secured	35,977.22	0.00	0.00	0.00	0.00
HARRIS BANK CONSUMER LOAN CT	Secured	4,875.97	0.00	0.00	0.00	0.00
HARRIS BANK CONSUMER LOAN CT	Secured	0.00	0.00	0.00	0.00	0.00
HARRIS BANK CONSUMER LOAN CT	Secured	0.00	0.00	0.00	0.00	0.00
JEFFERSON CAPITAL SYSTEMS	Unsecured	718.00	NA	NA	0.00	0.00
KCA FINANCIAL SERVICES	Unsecured	200.00	NA	NA	0.00	0.00
MERCHANTS CREDIT GUIDE	Unsecured	732.00	NA	NA	0.00	0.00
MERCHANTS CREDIT GUIDE	Unsecured	350.75	NA	NA	0.00	0.00
MERCHANTS CREDIT GUIDE	Unsecured	2,717.00	NA	NA	0.00	0.00
MIDWEST DIGESTIVE DISEASE	Unsecured	100.10	NA	NA	0.00	0.00
NCO FINANCIAL SYSTEMS	Unsecured	691.00	NA	NA	0.00	0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
NCO FINANCIAL SYSTEMS	Unsecured	175.57	NA	NA	0.00	0.00
NICOR GAS	Unsecured	416.00	NA	NA	0.00	0.00
NORTH STAR CAPITAL ACQUISITION	Unsecured	4,388.00	4,387.65	4,387.65	0.00	0.00
PELLETTIERI & ASSOC	Unsecured	100.00	NA	NA	0.00	0.00
PHILADELPHIA INSURANCE CO	Unsecured	1,777.57	NA	NA	0.00	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	592.13	592.13	592.13	0.00	0.00
PROVENA MERCY CENTER	Unsecured	100.00	NA	NA	0.00	0.00
RESURGENT CAPITAL SERVICES	Unsecured	2,677.00	2,676.59	2,676.59	0.00	0.00
RESURGENT CAPITAL SERVICES	Unsecured	2,299.00	2,299.37	2,299.37	0.00	0.00
RMI/MCSI	Unsecured	100.00	200.00	200.00	0.00	0.00
SALUTE VISA GOLD	Unsecured	718.00	NA	NA	0.00	0.00
T MOBILE	Unsecured	362.68	362.68	362.68	0.00	0.00
T MOBILE USA	Unsecured	483.17	NA	NA	0.00	0.00
UNITED COLLECTIONS	Unsecured	250.00	NA	NA	0.00	0.00
US BANK	Unsecured	1,323.00	1,103.99	1,103.99	0.00	0.00
US DEPT OF EDUCATION	Unsecured	1,942.00	1,942.49	1,942.49	0.00	0.00
VILLAGE OF BOLINGBROOK	Unsecured	200.00	NA	NA	0.00	0.00
VILLAGE OF VILLA PARK	Unsecured	60.00	NA	NA	0.00	0.00
WILL COUNTY TREASURER	Secured	4,697.44	4,697.44	4,697.44	239.08	0.00

**Summary of Disbursements to Creditors:**

	Claim Allowed	Principal Paid	Interest Paid
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$7,449.00	\$538.04	\$61.24
All Other Secured	\$4,697.44	\$239.08	\$0.00
<b>TOTAL SECURED:</b>	<b>\$12,146.44</b>	<b>\$777.12</b>	<b>\$61.24</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$18,962.12</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Disbursements:**

Expenses of Administration	<u>\$3,619.64</u>
Disbursements to Creditors	<u>\$838.36</u>
<b>TOTAL DISBURSEMENTS :</b>	
	<b><u>\$4,458.00</u></b>

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 04/15/2010

By: /s/ Glenn Stearns

Trustee

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**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.